Progress in response to recommendations made and issues raised by the Strategic Monitoring Committee

March 10-Information Communication and Technology Services Update	
Recommendations	Response/Action
(b) a further progress report be made in 6 months time, noting in particular ongoing work on the interface between the Social Care Frameworki system with the Council's finance system and Civica software packages; and	Report on agenda for 18 October.
(c) Councillor WLS Bowen be deputed to discuss access to the intranet for Members to identify and seek to resolve the apparent problems.	Work being undertaken.
July 10 – Annual Corporate Performance Report 2009/10	
the outcome of the Children's Services Committee's consideration of Key Stage 1 & 2 performance, scheduled for consideration 22 October, be reported to this Committee on 29 November	Report Scheduled.
1. the Committee recommends to Cabinet that in principle the LAA targets be retained, however: Cabinet should consider whether any of the targets can sensibly be amalgamated or joined up to those used by the PCT. Only those targets that can realistically be achieved should be retained.	Reported to Cabinet September 10. Cabinet noted the recommendations of Overview and Scrutiny Committee to review the indicators in the Local Area Agreement, and agreed that the opportunity be taken to review the indicators and projects that are in the Joint Corporate Plan 2010-13, using the forthcoming review of the Joint Corporate Plan 2010-13 to do this.
The report resulting from the review being undertaken by Constitutional Review Working Group (CRWG) incorporating the wider organisational work stream on Regulatory Functions be circulated to Committee Members;	To be circulated when review complete.
A briefing note be issued to members of Overview & Scrutiny; Health and Adult Social Care Scrutiny Committees setting out how improvements were being made to address the underperformance against NI131 target 'delayed transfer of care from hospitals'.	Report made to Health Scrutiny Committee. Updated report being prepared for wider circulation.
September 2010 – Integrated Corporate Performance Report	
A briefing note be provided on the eight	To be circulated.
·	

risks in the Corporate Risk Register which required the appropriate Director to review and update the Register entry.	
September 10 – Budget Monitoring Report	
Briefing notes be circulated on:	
-the use of the spend to save reserve.	To be circulated
-recoupment of Dedicated Schools grant for the Hereford Academy and the implications of John Kyrle High School achieving academy status;	Circulated 7 October
- how school balances held by the authority were managed;	Circulated 7 October
and the outcome of negotiations on the SHAW contract	To be circulated